YNK-DBR No.....
Date.....

Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

ಸ.ಕಾ.ಆ / ಯು.ಆ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 0008
ದಿನಾಂಕ: 6-5-2023

No 1st and final bill Date.....2023.

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Number : 001-23-000007.**

Schedule Docket No. Head of Account: P-3726 Est.Cost: **10.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at A K Colony in kempegowda ward No-01 of yelahanka Sub division.

Name of Contractor and Full Address: Sri Anjan kumar Y A. No 456/500, Maheshwaramma temple street, Yelahanka old town Bangalore 560064.

Reference to ~~Agreement~~ Work order No. EE/YNK.D/EPMT-12/ **W.O/ 40 /2022-23.** Date: 29-12-2022.

Certified that the measurements were taken by me on 6.5.23 and recorded of Pages 49622 to 49625 of measurement Book No. 49625 and that the work is satisfactorily executed.

Contractor

6/05/2023 **Officer-in-charge of work**

Certified that the measurement were taken by me on 6/05/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted.

Amount		
Gross Amt =Rs		928800=00
TDD	=Rs	46440=00
CGST	= Rs	8293=00
SGST	= Rs	8293=00
IT	= Rs	9288=00
LC	= Rs	9288=00
CBF	= Rs	929=00
Fine =		1050=00
Royalty =Rs		10390=00
T.D.	= Rs	93971=00
Net Amt=Rs		834829=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

(For use in the Office)

Audited & Admitted for Rs. 928800=00

834829=00 by Cheque

and Rs. 93971=00 by adjusement

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit
1	Removing and Resetting of Footpath Slab	Sqm
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/Moorum.(Tipper 5.5 m3)	Cum
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum
4	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tn
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum
6	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.	Sqm

Unit	Measurment		Present Measurement			Total up-to date		Rema
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Sqm	-	-	188.64	240.00	45273.6	188.64	45273.6	
			188.29		45189.60	188.29	45189.60	
Cum	-	-	105.80	300.00	31740.0	105.80	31740.0	
Cum	-	-	11.25	5800.00	65250.0	11.25	65250.0	
			11.23		65134.00	11.23	65134.00	
Tn	-	-	0.65	95000.00	61750.0	0.65	61750.0	
Cum	-	-	8.24	6000.00	49440.0	8.24	49440.0	
			8.19		49140.00	8.19	49140.00	
Sqm	-	-	56.16	1900.00	106704.0	56.16	106704.0	

7	Providing and fixing precast reinforced cement concrete covering slabs of 25Cm thick made of M25 with OPC cement.@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work	Sqm	-
8	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates	Cum	-
9	Providing and fixing pre cast solid cement concrete kerb stones made out of M20 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete as directed by the Engineer in Charge of the work	Nos	-
10	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces	Sqm	-
11	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable materials separated	Cum	-
12	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14- days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments etc., complete, as per the directions of the Engineer-in-charge of the work	Cum	-
13	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T.Km	-

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

-	-	14.40	5037.00	72532.8	14.40	72532.8	
-	-	4.80	6300.80	30243.8	4.80	30243.8	
-	-	533.00 532.00	464.00	247312.0 246848.00	533.00 532.00	247312.0 246848.00	
-	-	84.00	93.50	7854.0	84.00	7854.0	
-	-	9.66	464.20	4484.2	9.66	4484.2	
-	-	6.90	7163.20	49426.1	6.90	49426.1	
-	-	155.71	103.66	16140.9	155.71	16140.9	
		Sub Total		788151	787187.00	788151	787187.00
		GST 18%		141867	141694.00	141867	141694.00
		Total		930019	928881.00	930019	928881.00

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore